Detailed Summary

Use this form to summarize all disclosure reporting forms and to total monetary information.

1. Committee Full Name (and Fund if applicable)	2. Type of Report	主等實施上等重	3. ID Number
Scott for Village Council	Pre-Election Repor	t	
Start of Election Cycle: January 1,	2011	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 2541.16	\$
RECEIPTS	ere transmission		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$ 1050.00	\$ 4880.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources		of sucur of substitution	
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organization	ons <i>(CRO-1250)</i>	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11	c, 11d and 11e)	\$ 1050.00	\$ 4880.00
EXPENDITURES	enere but the		
13) Disbursements			THE MANAGEMENT OF A
13a) Operating Expenditures	(CRO-1310)	\$ 2857.64	\$ 4141.48
13b) Contributions to Candidates/Political Commit	ttees (CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$ 5.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$ 2857.64	\$ 4141.48
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$ 733.52	\$ 733.52
ADDITIONALINFORMATION			raylong areas a restriction
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	na kon kina kika na mjerava.
21) Outstanding Loans (incl. ones from other campaig	ns) <i>(CRO-1430)</i>	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	processing the second
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	los servicions
24) Account Transfers Within the Committee	(CRO-1720)	\$	carrier February
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans RECEIVED	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$
28) Contributions to be Refunded WW 2 2 2011	(CRO-1215)	\$	\$

Disbursements

RECEIVED

2	1	of	3

Amendment

Pg Use this form to report expenditures from the committee for pperating expenses, contributions to candidate/political committees and coordinated party expenditures. committees and coordinated party expenditures.

1. Committee F	ull Name (and Fun	d it applicable)		REBUE		2. LD Number		
1. Committee Full Name (and Fund if applicable) Scott For Village Council 2. D Number Scott For Village Council								
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement,) Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures								
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures 4. Payee Information Remove								
a. Full Name, Mailing Address & Phone			1	Coordinated Committee N	7	d. Comments		
a. Full Name, Mailing Address & Phone (include city, state, & zip)						signs & sticker		
The Village Prin			1			Ĭ		
Promotions			e,	Level Registered (Specify)				
PO Box 2139			厂	Federal	County:			
Pinehurst, NC 2	8370			State	Municipality:	e. Election Sum to Date		
, <u>,</u> <u>-</u>			-			\$ 2345.30		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1		l.		10/13/2011	\$2345.30	signs & sticker		
1	check	b 		10/13/2011	Φ ζ , ζ+υ, υ, υ			
					\$			
4. Payee Inform	ation		A	dd	Remove			
	ng Address & Phone		b.	Coordinated Committee N	ame	d. Comments		
(include city, state,	-					Internet Adv		
The Pilot News	paper		_					
145 West Penns	•		c.	Level Registered (Specify)				
Southern Pines,	NC 28387		Lٍٰٰ	Federal	County:			
			<u> </u>	State	Municipality:	e. Election Sum to Date		
						\$ 300.00		
f. Account Code	g. Form of Payment	h. Purpose Code	\Box	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	check	a		10/20/2011	\$300.00	intenet adv		
, , , , , , , , , , , , , , , , , , , ,					\$			
4. Payee Inform	ation		A	dd	Remove			
	ng Address & Phone	enter i ligir de seu de Comércia I de la Basa de		Coordinated Committee N		d. Comments		
(include city, state,	_							
Sweet Basil LLO			1					
134 NW Broad	Street		c.	Level Registered (Specify)				
Southern Pines,	NC 28387			Federal	County:			
				State	Municipality:	e. Election Sum to Date		
						\$ 37.84		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	Debit Card	0		10/14/2011	\$26.90	lunch for campaign staff		
1	Dahit Cand	0		10/12/2011	\$10.94	Lunch for		
1	Debit Card	О		10/12/2011	φ1 0.24	campaign staff		
5. Total only th						\$ 2683.14		
6. Total of ALL CRO-1310 Pages								
	line 13a of Detailed Sun					\$ 2857.64		
				Contrib to Candidates/Politic				
				Coordinated Party Expenditi	ures) The grade of the control			
	es (List detailed ex				D - To Anoth	er Candidate		
A* - Media B* - Printing C* - Fundraisin E - Salaries F* - Equipment G - Political Par						Public Office Expenses		
I - Postage	J - Penaltics	K* - Offic				n to Legal Expense Fund		
O* - Other					er en			
* Codes requir	e detailed explanat	ion in required r	ema	arks field (k)		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		

Disbursements	

Pg 2 Amendment

of <u>3</u> Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

	ull Name (and Fund	и и аррисаоте)				2. ID Number			
Scott for Village Council									
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures									
4. Payee Inform			Ad						
a. Full Name, Mailing Address & Phone			b. (Coordinated Committee N	ame	d. Comments			
(include city, state, o	& zip)		-			supplies			
Staples			<u></u>						
290 Turner Stree			c. L	Level Registered (Specify)	<u></u> :				
Southern Pines,	Nc 28387		Federal County:						
				State	Municipality:	c. Election Sum to Date			
						\$ 86.93			
f. Account Code	g, Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	debit card	K		10/16/2011	\$42.13	office supplies			
1	นอบน เฉเน	IX.	_	10/10/2011	Ψτ2.13				
1	debit card	K		10/10/2011	\$19.19	Office Supplies			
4. Payee Inform			Ad	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Remove	egeskattig gjardillere (Keuljus 1986). Da Gazarra			
	ng Address & Phone		b. 0	Coordinated Committee N	ame	d. Comments			
(include city, state,			-						
The Villager De				<u>-</u>		-			
6 Chinquapin Ro			c. I	Level Registered (Specify)	<u> </u>				
Pinehurst, NC 2	8374			Federal	County:				
				State	Municipality:	e. Election Sum to Date			
						\$ 24.86			
f. Account Code	g. Form of Payment	h. Purpose Code	- _	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
			- -		 	Lunch for			
1	debit card	0		10/17/2011 \$24.86		campaign staff			
					\$				
***************************************						<u> </u>			
4. Payee Inform	ation			ld 🗍	Remove	- 14-10 (11-14-14-14-15-15-15-15-15-15-15-15-15-15-15-15-15-			
a. Full Name, Maili	ng Address & Phone		b. (Coordinated Committee N	ame	d. Comments			
(include city, state,	•]		_				
Panera Bread Co						ļ			
11088 US 15-50	• •		c. I	Level Registered (Specify)]			
Aberdeen, Nc 28	8387			Federal	County:				
,			$ \bar{\Box}$	State	Municipality:	e. Election Sum to Date			
•						\$ 27.38			
f. Account Code	g. Form of Payment	h. Purpose Code	<u> </u>	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
			\dashv	10/11/2011	\$27.38	lunch for			
1	DEBIT CARD	0		10/11/2011 ———————————————————————————————————	ος. 1 Δψ	campaign staff			
			T	_	\$				
5. Total only th	s Page		į, vilo			\$ 113.56			
6. Total of ALL CRO-1310 Pages									
	line 13a of Detailed Sun	ımary Page CRO-110	10 if C	Operating Expenses)		¢ 3057.64			
				Contrib to Candidates/Politi	cal Comm)	\$ 2857.64			
				Coordinated Party Expendit					
	es (List detailed ex	was and a comment of the comment of	F AT BOLL IN	the state of the s					
A* - Media	B* - Printing	C* - Fun			D - To Anoth				
E - Salaries	F* - Equipment				H* - Holding	Public Office Expenses			
I - Postage	J - Penalties	K* - Offi				n to Legal Expense Fund			
O* - Other									
* Codes requir	e detailed explanat	ion in required r	ema	rks field (k)					

								Am	mument	
Disbursements					Pg	3	of <u>3</u>		Yes	No
T 11 0	11. 0	.1	44.4	C		421		فاحساره فماسناسي	اممله	

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

2. ID Number

Scott for Village Council								
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)								
Operating Ex			ididates/Political Committees		ordinated Party Expenditures			
4. Payee Information Add Remove								
a. Full Name, Mailing Address & Phone			b. Coordinated Committee Na		d. Comments			
(include city, state, d	•							
Maxies Grill &								
35 Meintyre Rd	-		c. Level Registered (Specify)					
Pinehurst, NC 28	8374		Federal	County:				
			State	Municipality:	e. Election Sum to Date			
		!			\$ 26.90			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	debit card	0	10/18/2011	\$26.90	dinner for			
•			10,10,2011		campaign staff			
				\$				
4. Payee Inform	ation		Add	Remove				
V	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments			
(include city, state, &	=							
First Bank								
PO Box 866		I	c. Level Registered (Specify)					
Troy, NC 27371	-0866	J	Federal	County:				
		!	State	Municipality:	e. Election Sum to Date			
			!		\$ 28.25			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	debit	0	9/30/2011	\$3.00	Monthly SVC			
1	ucon	0	7/30/2011	ψ5.00	September			
				\$				
-4. Payee Inform	ation		Add	Remove				
· · · · · · · · · · · · · · · · · · ·	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments			
(include city, state,	-				Allison			
Democracy Eng					Leinbach			
2125 14 street N			c. Level Registered (Specify)		Adams			
Washington, DC	20009		Federal County:		Sheehan Huntley			
			State	Municipality:	e. Election Sum to Date			
					\$ 71.36			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
1	debit	0	10/24/2011	\$31.04	Internet			
1	GOVIL		10.21.401.1	1.2.0.	transfer fee's			
				\$				
5. Total only thi	s Page				\$ 60.94			
6. Total of ALL	CRO-1310 Pages			PRINCE V				
(This line goes in	line 13a of Detailed Sun		0 if Operating Expenses)		\$ 2857.64			
(This line goes in	line 13b of Detailed Sun	ımary Page CRO-110	0 if Contrib to Candidates/Politic					
(This line goes in	line 13c of Detailed Sun	ımary Page CRO-110	0 if Coordinated Party Expenditu		ARTHURACE PARTY CARROLL CONTROL AND A SECURITION OF THE PARTY OF THE P			
	es (List detailed ex				or Con-Hil-t-			
A* - Media	B* - Printing	C* - Fund		D - To Anothe				
E - Salaries	F* - Equipment				Public Office Expenses on to Legal Expense Fund			
I - Postage O* - Other	J - Penalties	K* - Offi	ce Expenses	ี - กุกมหมา	negas napenae Funu			
	e detailed explanat	ion in required r	emarks field (k)					